INVOICE	Customer Name CITY OF CARSON									
	Customer Number	Invoice Number	Invoice Date							
Remit to:	508690	222132VL	02-23-22							
LA County Sheriff's Department P.O. Box 512816		ARDept/BPRO	Due Date							
Los Angeles CA 90051-0816		SH:PM	03-25-22							
		Project No	Revenue Source							
Bill to:			9428							
CITY OF CARSON		Amount Due	Amount Enclosed							
ATTN: ACCOUNTS PAYABLE		\$!	531.39							
701 E CARSON ST First Supervisorial District CARSON CA 90745		Payment Method: Check Money Order Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH								

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

			Customer	Number		Invoice	nvoice Date			
			508690			222132V	02	02-23-22		
Invoi	ce Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit	
1		Prisoner Maint - Cities	01-01-22	01-31-22					\$531.39	
						TOTAL INVOICE Charg			\$531.39	

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-25-22	\$531.39

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.



POSTED APAGE.

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT PRISONER MAINTENANCE AUTOMATED BILLING PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL FOR THE MONTH OF JANUARY 2022

FINANCIAL PROGRAMS BUREAU

CHARGEABLE TO: C

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CHANGEAGE		CAIISON						2.001840.0010.00		and the second	DAILY	VAINTENANC	E RATES						
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BOOKING	CHARCE	DIA DAT	DATE BOOKED	RELEASE DATE	1	BILLED FROM	BILLED	MCI	TTCF	CRDF	NCCF	EAST	SOUTH	NORTH	BLEND	JAIL WARD	BOOKING FEE	TOT	
NUMBER	CHARGE	NAME	BOOKED	DATE	REASON	FRUIVI	DATS	\$ 192,79		\$ 201.52	\$ 136.34		\$ 205.28					71110	-
6310586	CAMC4201		01/22/22	01/23/22	CITE	01/22/22	1	ŷ 23 <u>2</u> ,13	Ψ 1200112	•	7	,	`		\$ 177.13			\$ 17	77.13
			1		CITE	01/22/22	-		***************************************						\$ 177.13				77.13
6306490	CAMC4201		+	01/14/22			1								\$ 177.13				77.13
6303380	CAMC4202		01/06/22	01/07/22	CITE	01/06/22	1								\$ 1/7.13			\$	-
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GRAND TOTAL \$531.39